

U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

777874
BATCH 6946
MONTH/YEAR 0697

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. *If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9.* **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: Wilson Industries, Inc.
Address: P. O. Box 1492
City, State and ZIP: Houston, Texas 77251
Country (if other than USA):
Telephone: (713) 23703845
Firm Identification No. (if known) 114356

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Request/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☐ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print N.W. Wendt, Export Traffic Manager

Date

<div>Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No. 1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).</div>		<div>SHEET NO.</div> <div>REPORTING FIRM (Name) Wilson Industries, Inc. P. O. Box 1492 Houston, Texas 77251</div>		<div>FORM ITA-6051P-a (REV. 5-83)</div> <div>U.S. DEPARTMENT OF COMMERCE INTERNATIONAL TRADE ADMINISTRATION</div> <div>REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Continuation Sheet)</div>				
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as Item 1a or Item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA (description, quantity, and value to the nearest whole dollar) (9)
<div>THIS SPACE FOR BTR USE</div> <div>Request</div> <div>I</div>	Arabian Petrochemical Company P. O. Box 10002 Jubail Industrial City 31961 Kingdom of Saudi Arabia	Saudi Arabia	Israel	02/25/97 02/15/97 03/01/97 03/31/97 03/29/97	R R R R R	R R R R R	P096-5180 P097-135 P097-355 P096-7660 P097-1731	<div>Spare Parts \$ 2,912.24 Spare Parts \$ 453.56 " " 1,798.50 " " 2,740.48 " " 398.24</div> <div>(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)</div>



P. O. Box 10002
 Madinat Al-Jubail Al-Sinaiyah 31961
 Kingdom of Saudi Arabia
 Telex: 832053 PETKEM SJ
 Tel: (03) 358-7000
 Fax: (03) 358-4480 / 358-4736

شركة الكايم للبتروكيماويات
 (مستأجرة)

أمر شراء

PURCHASE ORDER

ب : ١٠٠٠٢
 بنة الجبيل الصناعية ٣١٩٦١
 ملكة العربية السعودية
 نس : ٨٣٢٠٥٣ بتكم اس جي
 سون : ٣٥٨-٧٠٠٠ (٠٣)
 نس : ٣٥٨-٤٧٣٦ / ٣٥٨-٤٤٨٠ (٠٣)

رقم الشراء PURCHASE ORDER NO.	تاريخ DATE	صفحة PAGE	رمز الحساب ACCOUNT CODE	رقم الطلب REQ. NO.	نوع المواد MATERIAL CLASS
PO96-5180	25-FEB-1997	1	0825-6601	96-CSE-5180	00

To WILSON INDUSTRIES, INC. (USA) الى
 P. O. BOX 1492 1302 CONTI
 TX 77002 HOUSTON, U.S.A

FAX : 713-237-8305
 MR. S. EARLY
 713-237-3700
 VENDOR CODE : 050195

IMPORTANT NOTES FOR SELLER

- 1: Delivery is the essence of this purchase order. Seller to insure full compliance with delivery instructions stated in clause 3 below.
2. Shipping and documentation instructions are attached to this Purchase Order. Seller to insure full compliance with these instructions. Non compliance may delay customs clearance and result in demurrage which will be recovered from the seller.

Arabian Petrochemical Company, hereinafter referred to as Petrokemya, hereby places Purchase Order with hereinafter referred to as seller, in accordance with the terms and conditions stated herein, stated in Request for Quotation No. 96-CSE-5180 and detailed in the following pages.

1. Total value of this Purchase Order US\$ 2,912.24

US DOLLARS TWO THOUSAND NINE HUNDRED
 *****TWELVE AND 24/100 ONLY*****

2. Prices stated in this Purchase Order shall remain unchanged until completion of this Purchase Order.
3. Delivery: (Includes time required for production, packing, legalization of documents, shipment and delivery as specified in 3.1, 3.2 and 3.3 below).

3.1 Delivery Terms:

FOT ☐ C & F ☐ CIF ☐ Ex-Works ☒ FOB ☐

3.2 Place of delivery DHAHRAN AIRPORT.

3.3 Delivery to be completed no later than 01-JUN-1997

4. Mode of shipment: Ocean ☐ Air ☒ Truck ☐ Express Courier ☐

5. Payment terms: NET 30 BY W/TRF

6. Original Invoice and two copies, must be hand delivered or mailed to the attention of Accounts Payable Section. Invoices must bear Purchase Order number.
7. For any clarification related to this Purchase Order please address your correspondence to Expediting Section by fax or by telex (numbers indicated above). All correspondence must bear this Purchase Order number.

General terms and conditions on reverse.

موافقة البائع SELLERS ACKNOWLEDGEMENT

Authorized Signature _____
 Name _____
 Designation _____ Date _____
 If no response received from seller within 15 days of this P.O. it will be treated as accepted.

الشركة العربية للبترول والكيماويات FOR ARABIAN PETROCHEMICAL CO.

Authorized Signature _____
 Date 01/03/1997

DISTRIBUTION: WHITE - VENDOR, GREEN - ACKNOWLEDGEMENT, YELLOW - P.O. FILE, PINK - ACCOUNTS, BLUE - WAREHOUSE, GOLD - ORIGINATOR, WHITE - MASTER FILE

PUR-007 0692-1

ARABIAN PETROCHEMICAL COMPANY
TERMS AND CONDITIONS OF PURCHASE ORDER

1. DEFINITIONS

As used in these Terms and Conditions, Order shall mean this Purchase Order and all amendments and exhibits thereto. Materials means any material, machinery, equipment, article, item, work provided or service performed. Seller means the person, firm or corporation to whom this Order is issued. Purchaser means Arabian Petrochemical Company (PETROKEMYA) a limited liability Company established under the laws of the Kingdom of Saudi Arabia, Kingdom having its office in Jeddah.

2. MODIFICATION AND AMENDMENTS

Purchaser shall have the right to modify this Order subject to an adjustment in the price in accordance with the applicable provisions of this Order, or pursuant to mutual agreement. No agreement or understanding to modify this Order shall be binding on the Purchaser unless reduced to writing and accepted and signed by Purchaser.

3. DELAY OR NON-DELIVERY

If, upon receipt of this Order or at any time thereafter, it is found that the Materials called for cannot for any reason be shipped within the time specified in this Order, notice thereof must be given immediately to the Purchaser by mail, telex or telegraph, together with advice as to the best delivery possible, such notice does not constitute acceptance of the delay by the Purchaser. Failure to make shipment on or before the date specified in this Order will entitle Purchaser at its option to obtain such materials from any third party at Seller's expense or to cancel the Order forthwith without prejudice to any other rights and remedies Purchaser may have as a result thereof.

4. INVOICES

Unless otherwise requested by the Purchaser, invoices shall (a) be rendered separately for each delivery, (b) cover not more than one order, (c) be rendered with Order number noted therein.

5. PATENT INDEMNITY

Seller hereby warrants that the use or sale of the materials delivered hereunder will not infringe any patent covering such materials (to the extent the design for such materials is not furnished by the Purchaser) and Seller agrees to be responsible for and to defend at its sole expense all suits and proceedings against Purchaser based on any such alleged patent infringement and to pay all costs, expenses, judgements and damages which Purchaser may have to pay or incur by reason of any such suit or proceedings.

6. INSPECTION

All materials purchased under this Order shall be subject to inspection or test by Purchaser or a representative of a Purchaser at all reasonable times and places before, during and after manufacture. If Purchaser's inspection is specifically required under this Order, Seller shall advise Purchaser in writing at the address specified on the face of this Order of the date of Seller's final tests and, or inspection at least ten (10) days prior thereto. Purchaser's Inspector shall be the only authorized inspection spokesman in all materials pertaining to this Order. A waiver of inspection may be issued at Purchaser's discretion.

7. GUARANTEES

All materials furnished by Seller pursuant to this Order (irrespective of whether engineering design, data or information has been furnished, reviewed or approved by Purchaser) are guaranteed to be of the best quality of their respective kinds (unless otherwise authorized by Purchaser), to be free from faulty design to the extent such design is not furnished by Purchaser, workmanship and material, and to be of sufficient size and capacity and of proper materials so as to fulfill in all respects all operating conditions, if any, specified in this Order. If any trouble or defect originating from the design, Materials, workmanship or operating characteristics of such Materials is discovered at any time up to one (1) year from the date when such Materials are placed in operation (but not later than eighteen (18) months from the date of shipment and twenty four (24) months from the date of shipment if eventual destination is outside of the country of Purchaser), and Seller is notified thereof, Seller shall, at its own expense and as promptly as possible, make such alteration, repairs and replacements as may be necessary to permit the materials to function in accordance with the Order specifications and to fulfill the foregoing guarantees. Purchaser may, at its option, accept the defective Materials with a reasonable adjustment in the purchase price. Purchaser may, at its option, remove and return such Materials to Seller at Seller's expense, in which event Seller shall, without cost to Purchaser and as promptly as possible, furnish proper materials and, if such defective Materials were installed prior to removal, install such proper Materials as the case may be. The foregoing guarantees shall be ensured to the benefit of Purchaser.

8. LIABILITIES AND INDEMNITIES

Seller shall defend and save Purchaser harmless from all claims and liabilities for injuries to, and/or death of any and all persons and for loss of and/or damage to property caused in whole or in part by the negligence or willful acts of Seller in connection with the Materials furnished hereunder, including without limitation the installation, erection, repair, adjustment or operation thereof. In addition, Seller shall, if

effects to utilized materials, tools, equipment or facilities made available to Seller by Purchaser for use by the Seller and not to be included in the work, defend and save Purchaser harmless from all claims and liabilities for injuries to, and/or death of any persons and for loss and/or damage to property resulting from or by reason of the utilization thereof. Whether or not Purchaser has contributed thereto, this Order requires Seller to furnish labor in connection with the erection, installation of the material at the site. Seller agrees to assume responsibility for the proper conduct of such employees and representatives while on Purchaser's premises and for their proper compliance with all applicable laws of the Kingdom and other applicable government Regulations and Ordinances and all Plant rules and regulations, particularly as to safety precautions and fire hazards. Seller shall, for Purchaser with a certificate of other evidence satisfactory to Purchaser indicating that such cover is adequately covered by insurance, employer's liability insurance with limits acceptable to Purchaser.

9. FORCE MAJEURE

Neither party needs hereto shall be liable to the other for default or delay in performing its obligations hereunder if such default or delay is caused by the fire, strike, riot, war, act of God, government order or regulation and/or any other occurrence beyond the reasonable control of the party defaulting or delaying.

Price increase of raw materials, delay by subvendors, and shutdown operations due to mis-operations, mechanical failure and delay in resumption of production due to non-availability of spare parts, specifically excluded from force majeure events.

10. GENERAL

Except to the extent expressly stated, Seller shall in no event be held responsible for consequential or indirect damage in connection with material furnished hereunder. Further, in consideration of the issuance of this Purchase Order, Seller hereby waives and releases Purchaser from any and all claims against Seller arising out of or in any connection with any action or claim made or brought against Seller in connection with this Order.

11. ERRORS IN MATERIAL

Materials or equipment delivered in error or in excess of the quantity called for, may at Purchaser's option be returned to Seller at Seller's expense.

12. OCCUPATIONAL SAFETY AND HEALTH

Seller warrants that the Materials sold under this Order comply in all respects with the Safety and Health standards of the Kingdom of Saudi Arabia and all applicable regulations, Rulings, Orders and Instructions promulgated thereunder and Seller agrees to hold Purchaser harmless from any and all liability claims civil lines and penalties including costs and settlements which may arise out of the failure of the Material to conform to such requirements.

13. PACKING, CRATING AND CARTAGE

The cost of all special packing, boxing, crating or cartage is included in the price specified on the face of this Order unless otherwise specifically agreed to in this Order. Packing, boxing, crating and cartage shall conform to the specifications covering the same which are contained hereunder.

14. PUBLICITY

Seller shall not disclose or make any publicity released referring to Purchaser or any company associated with Purchaser.

15. ASSIGNMENT

This Order constitutes the entire agreement between the parties hereto pertaining to the understandings, representations or warranties affecting it. The provisions of this Order shall be binding upon the parties hereto and their respective successors and assigns except that Seller shall assign this Purchase Order in whole or in part without the prior written consent of Purchaser.

16. CONFLICT OF INTEREST AND TERMINATION

Purchaser shall be entitled to terminate this order and recover from Seller the amount of any costs and loss resulting from such termination. If the Seller or any of its employees or its agents or their families has offered, requested, given, received, or agreed to give or receive from any person any bribe, gift or more than nominal value commission, brokerage fee or other consideration of any kind as an inducement, regard for doing or proceeding to be done anything in relation to obtaining or executing the Order in any such case, the Seller shall forthwith pay to Purchaser any amount of money or other consideration so offered, requested, given, received or to be given or received. Any profit or cost incurred by Purchaser as a result of any bribery or corruptive act shall be refundable by Seller to Purchaser. However the Purchaser may terminate this Purchase Order at any time in whole or in part upon 15 days notice to the Seller.

17. LAW AND RULES

The Contractor Supplier acknowledges that the laws of Saudi Arabia apply to the furnishing of goods and/or services under this contract.



CONTINUATION SHEET		PURCHASE ORDER NO. PO96-5180		أمر شراء رقم
البند ITEM	الكمية QTY.	الوصف DESCRIPTION	سعر الوحدة UNIT PRICE	المجموع TOTAL
		<p>SPECIAL NOTES :</p> <p>1) Your Quotation by letter / Telex / Fax reference No <u>6055621</u> dated <u>29/97</u> refers.</p> <p>2) Actual freight charges based on shipping requirements of this PURCHASE ORDER are to be invoiced separately along with supporting documents after the shipment. Confirmatory PURCHASE ORDER will be issued to cover these charges.</p> <p>3) This PURCHASE ORDER and attachments hereto represents total understanding reached between us and the seller. Any item not included in this PURCHASE ORDER or attachment thereto has no relevance to this PURCHASE ORDER.</p> <p>4) Seller acknowledges that he is aware of the customs regulations and provisions regarding import embargo in The Kingdom Of Saudi Arabia that will apply to the supply and shipment of any products or components thereof to or from the Kingdom and such regulations prohibit the importation of certain product or components.</p>		



CONTINUATION SHEET		PURCHASE ORDER NO. P096-5180		مرشراء رقم
البند ITEM	الكمية QTY.	الوصف DESCRIPTION	سعر الوحدة UNIT PRICE	المجموع TOTAL
		CONSOLIDATED AIR SHIPMT.	US DOLLARS	
1	1.00	REPAIR A/D CONVERTER FOR HLPIU EACH ASSY.NO. : 4DP7APXAD211 MANF. : HONEY WELL	2,296.5400	2,296.54
2	1.00	REPAIR BATTERY BACKUP CHARGER EACH MODEL 30732480-001 PART 30732418-501	615.7000	615.70
		----- TOTAL VALUE OF THIS PURCHASE ORDER		2,912.24
		US DOLLARS TWO THOUSAND NINE HUNDRED *****TWELVE AND 24/100 ONLY*****		

DISTRIBUTION: WHITE - VENDOR, GREEN - ACKNOWLEDGEMENT, YELLOW - P.O. FILE, PINK - ACCOUNTS, BLUE - WAREHOUSE, GOLD - ORIGINATOR, WHITE - MASTER FILE